

# Exhibit B



## CUSTOMER INVOICE

Invoice # **S-56563**  
 Invoice Date **05/14/18**

Acct # **92360**  
 P.O. Number **13212**  
 Our Order No. **88312**

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **05/14/18**  
 Due Date **06/13/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight / Unit</b>	<b>UOM</b>	<b>Price</b>	<b>Total Amount</b>
<b>6180C3</b>	<b>80 MF CLARIFIED RANDOM</b>	<b>PINX462646</b>	<b>197,350</b>	<b>LB</b>	<b>0.6850</b>	<b>135,184.75</b>

\*\*\*\*\*

*Thank you. We appreciate your business.*

	<b>Total Amount Due</b>
--	-------------------------

**135,184.75**

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-56735  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight /		Price	Total Amount
			Unit	UOM		
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$.685/lb. actual price \$.735/lb. (\$.05/lb)		0	LB		
41125	6180C3; PINX462646; S-56563		197,350	LB	0.0500	9,867.50

\*\*\*\*\*

*Thank you. We appreciate your business.*

Total Amount Due	9,867.50
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## Remit To Address:

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

*ACH*  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

*WIRE*  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-56736**  
 Invoice Date **05/14/18**

Acct # **92360**  
 P.O. Number **13212**  
 Our Order No.

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **05/14/18**

Due Date **06/13/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight / Unit</b>	<b>UOM</b>	<b>Price</b>	<b>Total Amount</b>
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$685/lb. actual price \$.735/lb. (\$.05/lb)		0	LB		
41125	6180C3; PINX463161; S-56562		197,600	LB	0.0500	9,880.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>9,880.00</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # S-56737  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	Invoice issued due to May 2018 monomer settlement. Original invoice \$.67/lb. actual price \$.72/lb. (\$.05/lb)		0	LB		
41110	2180H; CAIX600384; S-56561		199,550	LB	0.0500	9,977.50

\*\*\*\*\*

*Thank you. We appreciate your business.*

Total Amount Due	9,977.50
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-56738**  
 Invoice Date **05/14/18**

Acct # **92360**  
 P.O. Number **13212**  
 Our Order No.

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **05/14/18**

Due Date **06/13/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight /</b>		<b>Price</b>	<b>Total Amount</b>
			<b>Unit</b>	<b>UOM</b>		
	Invoice issued due to May 2018 monomer settlement. Original invoice \$.67/lb. actual price \$.72/lb. (\$.05/lb)		0	LB		
41110	2180H: PINX462910; S-56560		202,250	LB	0.0500	10,112.50

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>10,112.50</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # **S-57125**  
 Invoice Date **06/13/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No. **88854**

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via	<b>Prepaid</b>	Due Date	<b>07/13/18</b>
Ship Date	<b>06/13/18</b>	Terms	<b>Net 30 Days</b>

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b> PINX462403	<b>Net Weight /</b>			<b>Price</b> 0.7700	<b>Total Amount</b> 151,228.00
			<b>Unit</b> 196,400	<b>UOM</b> LB			
2180H	80 MF IC W/NUC & ANTI						

\*\*\*\*\*

*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>151,228.00</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-57126**  
 Invoice Date **06/13/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No. **88853**

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/13/18**

Due Date **07/13/18**  
 Terms **Net 30 Days**

Product / Account	Description	Railcar PINX462532	Net Weight /		Price 0.7700	Total Amount 151,767.00
			Unit 197,100	UOM LB		
2180H	80 MF IC W/NUC & ANTI					

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*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>151,767.00</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-57179**  
 Invoice Date **06/18/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No. **88850**

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/18/18**

Due Date **07/18/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight /</b>	<b>Unit</b>	<b>UOM</b>	<b>Price</b>	<b>Total Amount</b>
<b>6180C3</b>	<b>80 MF CLARIFIED RANDOM</b>	<b>PINX462936</b>	<b>188,500</b>	<b>LB</b>		<b>0.7850</b>	<b>147,972.50</b>

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*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>147,972.50</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # S-57180

Invoice Date 06/18/18

Acct # 92360

P.O. Number 13304

Our Order No. 88851

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar CEFX051361	Net Weight /		Price 0.7850	Total Amount 154,998.25
			Unit 197,450	UOM LB		
6180C3	80 MF CLARIFIED RANDOM					

\*\*\*\*\*  
*Thank you. We appreciate your business.*

Total Amount Due	154,998.25
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-57181**  
 Invoice Date **06/18/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No. **88852**

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/18/18**

Due Date **07/18/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight /</b>	<b>Unit</b>	<b>UOM</b>	<b>Price</b>	<b>Total Amount</b>
<b>2180H</b>	<b>80 MF IC W/NUC &amp; ANTI</b>	<b>PINX462599</b>	<b>193,800</b>	<b>LB</b>	<b>0.7700</b>	<b>149,226.00</b>	

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*Thank you. We appreciate your business.*

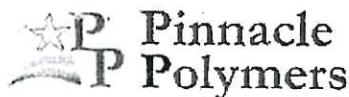
<b>Total Amount Due</b>	<b>149,226.00</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57301  
 Invoice Date 06/13/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/13/18

Due Date 07/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED		0	LB		
	FROM \$.77/LB TO \$.80/LB (\$.03/LB)		0	LB		
41120	2180H; PINX462532; S-57126		197,100	LB	0.0300	5,913.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

Total Amount Due	5,913.00
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## Remit To Address:

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

*ACH*  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

*WIRE*  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # **S-57302**  
 Invoice Date **06/13/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/13/18**

Due Date **07/13/18**  
 Terms **Net 30 Days**

Product / Account	Description	Railcar	Net Weight /		Price	Total Amount
			Unit	UOM		
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.77/LB TO \$.80/LB (\$.03/LB)		0	LB		
41120	2180H; PINX462403; S-57125		196,400	LB	0.0300	5,892.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>5,892.00</b>
-------------------------	-----------------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # **S-57303**  
 Invoice Date **06/18/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No.

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/18/18**

Due Date **07/18/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight / Unit</b>	<b>UOM</b>	<b>Price</b>	<b>Total Amount</b>
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED		0	LB		
	FROM \$.785/LB TO \$.815/LB (\$.03/LB)		0	LB		
<b>41125</b>	<b>6180C3; PINX462936; S-57179</b>		<b>188,500</b>	<b>LB</b>	<b>0.0300</b>	<b>5,655.00</b>

\*\*\*\*\*

*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>5,655.00</b>
-------------------------	-----------------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



# CUSTOMER INVOICE

Invoice # S-57304  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight /		Price	Total Amount
			Unit	UOM		
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.785/LB TO \$.815/LB (\$0.03/LB)		0	LB		
41125	6180C3; CEFX051361; S-57180		197,450	LB	0.0300	5,923.50

\*\*\*\*\*  
*Thank you. We appreciate your business.*

Total Amount Due	5,923.50
------------------	----------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # **S-57305**  
 Invoice Date **06/18/18**

Acct # **92360**  
 P.O. Number **13304**  
 Our Order No.

Bill To: **F&M Tool & Plastics, Inc**  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: **F&M Tool & Plastics, Inc**  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via **Prepaid**  
 Ship Date **06/18/18**

Due Date **07/18/18**  
 Terms **Net 30 Days**

<b>Product / Account</b>	<b>Description</b>	<b>Railcar</b>	<b>Net Weight /</b>		<b>Price</b>	<b>Total Amount</b>
			<b>Unit</b>	<b>UOM</b>		
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.77/LB TO \$.80/LB (\$.03/LB)		0	LB		
41120	2180H; PINX462599; S-57181		193,800	LB	0.0300	5,814.00

\*\*\*\*\*

*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>5,814.00</b>
-------------------------	-----------------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**  
 BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**  
 BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers